

Field Note Record

Contract		nt of Transpo ation	-	e/Line:				Stak	ed by		ate	
9385	N	′A	1-90)					y			
Calculate	ed by Da	nte	Wo	rk Started	Date			Wor	k Completed	d Date		
Mark Lee	2/8	3/2021	6/21	1/2019				2/5/2	021			
Inspecto	r Da	nte	Rev	viewed by		Date						
n/a			n/a									
Checked	l by	Date	Mat	terials Mgr	· [Date		+	Materials			
		2/0/2024						No				
E. Knudso	on	2/9/2021	n/a					<u>No</u>				
Type B Progress Schedule \$15,000 The total L.S. amount for this Item is \$15,000 in Group 1. The Progress Schedule was approved on June 21, 2019. In accordance with Section 1-08.3(5), 80% of the Lump Sum price will be made upon approval of the Progress Schedule. 80% of \$15,000 = \$12,000 • 9/5/2019 Estimate: Pay \$12,000 in Group 1												
amoun	nt.	0% will be pa					J /0 OI THE	- Origi	ilai totai C	OHITE	act Award	
	2/5/2021 E nent Tag/S ²	stimate: Pay	, \$3	,000 in (del/Produc	ct#				
	Material Brand Name/Model Ty		Bra Mo		RAMS/QF L Ref. No		Basis of Accept	Used Y/N	FNR # (Office Use			Quan.
Item Num	Item Descript	ion	Grp	Date Work Completed		Quantity	/ Ledger Entry No.	Po Init.	osted By Date	Cl	hecked By Date	Est. No
0085	MIN BID REQ PROGRESS \$ \$15,000		1	2/5/21	L.S.	3,000	977	EK	2/9/21	MEL	2/9/21	26

Attachments



DOT Form IP 422-635ER EF Revised 4/2009

Item 5 - Removing Miscellaneous Traffic Item

Lump Sum Amount - \$ 1,500.00

	%	
Amount	Complete	Amount Due
\$1,500.00	100.00%	\$1,500.00

	Total %	Total Paid
Est. #	Complete	to Date
24	100.00%	\$1,500.00

Item 12 - Detour Removal

Lump Sum Amount - \$ 250,000.00					
		%			Total %
	Amount	Complete	Amount Due	Est.#	Complete
LE Detour Removal	\$67,863.06	35.00%	\$23,752.07	17	35.00%
LW Detour Removal	\$70,143.44		\$0.00		0.00%
JE Detour Removal	\$83,386.00	35.00%	\$29,185.10	17	35.00%
JW Detour Removal	\$28,607.50		\$0.00		0.00%
	\$250,000.00		\$52,937.17		
		%			Total %
	Amount	Complete	Amount Due	Est.#	Complete
LE Detour Removal	\$67,863.06	15.00%	\$10,179.46	22	50.00%
LW Detour Removal	\$70,143.44		\$0.00		0.00%
JE Detour Removal	\$83,386.00	15.00%	\$12,507.90	22	50.00%
JW Detour Removal	\$28,607.50		\$0.00		0.00%
	\$250,000.00	•	\$22,687.36		
		%			Total %
	Amount	Complete	Amount Due	Est. #	Complete
LE Detour Removal	\$67,863.06	5.00%	\$3,393.15	22	55.00%
LW Detour Removal	\$70,143.44		\$0.00		0.00%
JE Detour Removal	\$83,386.00	5.00%	\$4,169.30	22	55.00%
JW Detour Removal	\$28,607.50		\$0.00		0.00%
	\$250,000.00		\$7,562.45		
		%			Total %
	Amount	Complete	Amount Due	Est.#	Complete
LE Detour Removal	\$67,863.06	40.00%	\$27,145.22	23	95.00%
LW Detour Removal	\$70,143.44	95.00%	\$66,636.27	23	95.00%
JE Detour Removal	\$83,386.00	40.00%	\$33,354.40	23	95.00%
JW Detour Removal	\$28,607.50	95.00%	\$27,177.13	23	95.00%

Item 12 - Detour Removal

Lump Sum Amount - \$ 250,000.00

\$250,000.00

\$154,313.02

		%			Total %		
	Amount	Complete	Amount Due	Est.#	Complete		
LE Detour Removal	\$67,863.06	5.00%	\$3,393.15	24	100.00%		
LW Detour Removal	\$70,143.44	5.00%	\$3,507.17	24	100.00%		
JE Detour Removal	\$83,386.00	5.00%	\$4,169.30	24	100.00%		
JW Detour Removal	\$28,607.50	5.00%	\$1,430.38	24	100.00%		
	\$250,000.00		\$12,500.00				

Total Paid
to Date
\$23,752.07
\$0.00
\$29,185.10
\$0.00 \$52,937.17
φσ = /σστι=τ
Total Paid
to Date
\$33,931.53
\$0.00
\$41,693.00
\$0.00 \$75,624.53
. ,
Total Daid
Total Paid
to Date
\$37,324.68
\$0.00
\$45,862.30
\$0.00
\$83,186.98
Total Paid
to Date
\$64,469.91
\$66,636.27
•
\$79,216.70
•

\$237,500.00

Total Paid				
to Date				
\$67,863.06				
\$70,143.44				
\$83,386.00				
\$28,607.50				
\$250,000.00				

Item 14 - Temporary Roadway
Lump Sum Amount - \$ 200,000,00

Lump Sum Amount - \$ 200,000.00				
	Es	stimate # 1		
	%			
	Amount	Complete	Amount Due	
Clearing	\$1,682.52		\$0.00	
Geo Fabric	\$20,779.12		\$0.00	
Pillow Wall Installation	\$108,093.92		\$0.00	
Removal	\$69,498.44		\$0.00	
	\$200,054.00		\$0.00	
	Es	stimate # 2		
		%		
_	Amount	Complete	Amount Due	
Clearing	\$1,682.52	100.00%	\$1,682.52	
Geo Fabric	\$20,779.12	44.12%	\$9,167.75	
Pillow Wall Installation	\$108,093.92	35.29%	\$38,146.34	
Removal	\$69,498.44	0.00%	\$0.00	
	\$200,054.00		\$48,996.61	
	Es	stimate # 3		
		%		
	Amount	Complete	Amount Due	
Clearing	\$1,682.52	0.00%	\$0.00	
Geo Fabric	\$20,779.12	12.33%	\$2,562.07	
Pillow Wall Installation	\$108,093.92	23.53%	\$25,434.50	
Removal	\$69,498.44	0.00%	\$0.00	
	\$200,054.00		\$27,996.56	

	Es	Estimate # 4				
		%				
	Amount	Complete	Amount Due			
Clearing	\$1,682.52	0.00%	\$0.00			
Geo Fabric	\$20,779.12		\$0.00			
Pillow Wall Installation	\$108,093.92		\$0.00			
Removal	\$69,498.44	0.00%	\$0.00			

		%	
	Amount	Complete	Amount Due
Clearing	\$1,682.52	100.00%	\$1,682.52
Geo Fabric	\$20,779.12	44.12%	\$9,167.75
Pillow Wall Installation	\$108,093.92	35.29%	\$38,146.34
Removal	\$69,444.44		\$0.00
	\$200,000.00		\$48,996.61
		%	
	Amount	Complete	Amount Due
Clearing	\$1,682.52	0.00%	\$0.00
Geo Fabric	\$20,779.12	12.33%	\$2,562.07
Pillow Wall Installation	\$108,093.92	23.53%	\$25,434.50
Removal	\$69,444.44		\$0.00
	\$200,000.00		\$27,996.56
		%	
<u>-</u>	Amount	Complete	Amount Due
Clearing	\$1,682.52	0.00%	\$0.00
Geo Fabric	\$20,779.12	43.55%	\$9,049.31
Pillow Wall Installation	\$108,093.92	41.18%	\$44,513.08
Removal	\$69,444.44	0.00%	\$0.00
	\$200,000.00		\$53,562.38
		%	
<u>-</u>	Amount	Complete	Amount Due
Clearing	\$1,682.52	0.00%	\$0.00
Geo Fabric	\$20,779.12	0.00%	\$0.00
Pillow Wall Installation	\$108,093.92	0.00%	\$0.00
Removal	\$69,444.44	100.00%	\$69,444.44
	\$200,000.00		\$69,444.44

Total Paid
to Date
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

Total %	Total Paid
 Complete	to Date
100.00%	\$1,682.52
44.12%	\$9,167.75
35.29%	\$38,146.34
0.00%	\$0.00
24.49%	\$48,996.61

Total %	Total Paid
 Complete	to Date
100.00%	\$1,682.52
56.45%	\$11,729.81
58.82%	\$63,580.84
0.00%	\$0.00
38.49%	\$76,993.18

ORIG. LIFTS	SQ FT	NEW LIFTS
1	1064.04	
2	480	
3	1064.04	
4	1344	4-1
5	480	5-1
6	1536	6-1
7	1692	7-1
8	480	8-1
9	1692	9-1
10		10-1
11		11-1
12		12-1
13		13-1
14		14-1

Geotextile Sq Ft for Est. 3

Total %	Total Paid
Complete	to Date
100.00%	\$1,682.52
56.45%	\$11,729.81
58.82%	\$63,580.84
0.00%	\$0.00

	Total %	Total Paid
Est.	Complete	to Date
2	100.00%	\$1,682.52
2	44.12%	\$9,167.75
2	35.29%	\$38,146.34
	0.00%	\$0.00
		\$48,996.61
_	Total %	Total Paid
Est.	Complete	to Date
	100.00%	\$1,682.52
3	56.45%	\$11,729.81
3	58.82%	\$63,580.84
3	0.00%	\$0.00
		\$76,993.18
	Total %	Total Paid
Est.	Total % Complete	Total Paid to Date
Est.		
Est.	Complete	to Date
	Complete 100.00%	to Date \$1,682.52
5	Complete 100.00% 100.00%	to Date \$1,682.52 \$20,779.12
5	Complete 100.00% 100.00% 100.00%	\$1,682.52 \$20,779.12 \$108,093.92
5	Complete 100.00% 100.00% 100.00%	to Date \$1,682.52 \$20,779.12 \$108,093.92 \$0.00
5	Complete 100.00% 100.00% 100.00% 0.00%	to Date \$1,682.52 \$20,779.12 \$108,093.92 \$0.00 \$130,555.56
5 5	Complete 100.00% 100.00% 100.00% 0.00%	to Date \$1,682.52 \$20,779.12 \$108,093.92 \$0.00 \$130,555.56
5	Complete 100.00% 100.00% 100.00% 0.00% Total % Complete	to Date \$1,682.52 \$20,779.12 \$108,093.92 \$0.00 \$130,555.56 Total Paid to Date
5 5	Complete 100.00% 100.00% 100.00% 0.00%	\$1,682.52 \$20,779.12 \$108,093.92 \$0.00 \$130,555.56 Total Paid to Date \$1,682.52
5 5	Complete 100.00% 100.00% 100.00% 0.00% Total % Complete 100.00% 100.00%	to Date \$1,682.52 \$20,779.12 \$108,093.92 \$0.00 \$130,555.56 Total Paid to Date \$1,682.52 \$20,779.12
5 5	Total % Complete 100.00% 100.00% 0.00% Total % Complete 100.00% 100.00%	to Date \$1,682.52 \$20,779.12 \$108,093.92 \$0.00 \$130,555.56 Total Paid to Date \$1,682.52 \$20,779.12 \$108,093.92
5 5	Complete 100.00% 100.00% 100.00% 0.00% Total % Complete 100.00% 100.00%	to Date \$1,682.52 \$20,779.12 \$108,093.92 \$0.00 \$130,555.56 Total Paid to Date \$1,682.52 \$20,779.12

SQ FT	Est. 2 Diff
	0
	0
	0
1536	192
528	48
1536	0
1560	-132
1776	1296
528	-1164
1776	
1872	
528	
1872	
1872	
7920	240

Item 16 - Temporary Bridge Cle Elum River

Lump Sum Amount - \$ 500,000.00

	Es	timate # 1	
		%	
	Amount	Complete	Amount Due
Design	\$50,000.00	0.00%	\$0.00
Acrow Procurement	\$225,000.00	0.00%	\$0.00
Install Acrow	\$125,000.00	0.00%	\$0.00
Pave	\$25,000.00	0.00%	\$0.00
Removal	\$75,000.00	0.00%	\$0.00
	\$500,000.00		\$0.00
	Es	timate # 2	
		%	
	Amount	Complete	Amount Due
Design	\$50,000.00	100.00%	\$50,000.00
Acrow Procurement	\$225,000.00	100.00%	\$225,000.00
Install Acrow	\$125,000.00	0.00%	\$0.00
Pave	\$25,000.00	0.00%	\$0.00
Removal	\$75,000.00	0.00%	\$0.00
	\$500,000.00		\$275,000.00
	Es	timate # 3	
		%	
	Amount	Complete	Amount Due
Design	\$50,000.00	0.00%	\$0.00
Acrow Procurement	\$225,000.00	0.00%	\$0.00
Install Acrow	\$125,000.00	67.86%	\$84,821.43
Pave	\$25,000.00	0.00%	\$0.00
Removal	\$75,000.00	0.00%	\$0.00
	\$500,000.00		\$84,821.43
	ES	timate # 4	
	A =	% Canadata	A + D
Docian	Amount \$50,000.00	Complete	Amount Due \$0.00
Design Acrow Procurement	\$50,000.00 \$225,000.00		\$0.00
Install Acrow	\$125,000.00		\$0.00
Pave	\$125,000.00		\$0.00
rave Removal	\$25,000.00		\$0.00
nemovai	\$500,000.00		\$0.00
	. ,	timate # 5	\$0.00
	La	%	
	Amount	70 Complete	Amount Due
Design	\$50,000.00	complete	\$0.00
Acrow Procurement	\$225,000.00		\$0.00
Install Acrow	\$125,000.00	32.14%	\$40,178.58
mistan Acrow	7123,000.00	JZ.14/0	7 4 0,170.30

Pave	\$25,000.00		\$0.00
Removal	\$75,000.00		\$0.00
	\$500,000.00		\$40,178.58
	Es	timate # 6	
		%	
	Amount	Complete	Amount Due
Design	\$50,000.00		\$0.00
Acrow Procurement	\$225,000.00		\$0.00
Install Acrow	\$125,000.00		\$0.00
Pave	\$25,000.00		\$0.00
Removal	\$75,000.00		\$0.00
	\$500,000.00		\$0.00
	Es	timate # 7	
		%	
	Amount	Complete	Amount Due
Design	\$50,000.00		\$0.00
Acrow Procurement	\$225,000.00		\$0.00
Install Acrow	\$125,000.00		\$0.00
Pave	\$25,000.00		\$0.00
Removal	\$75,000.00		\$0.00
	\$500,000.00		\$0.00
	Es	timate # 8	
		%	
	Amount	Complete	Amount Due
Design	\$50,000.00		\$0.00
Acrow Procurement	\$225,000.00		\$0.00
Install Acrow	\$125,000.00		\$0.00
Pave	\$25,000.00	100.00%	\$25,000.00
Removal	\$75,000.00		\$0.00
	\$500,000.00		\$25,000.00
	Est	timate # 24	
		%	
	Amount	Complete	Amount Due
Design	\$50,000.00		\$0.00
Acrow Procurement	\$225,000.00		\$0.00
Install Acrow	\$125,000.00		\$0.00
Pave	\$25,000.00		\$0.00
Removal	\$75,000.00	100.00%	\$75,000.00
	\$500,000.00		\$75,000.00
	•		

Total %	Total Paid
Complete	to Date
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
Total %	Total Daid
Total %	Total Paid
Complete	to Date
100.00%	\$50,000.00
100.00%	\$225,000.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
55.00%	\$275,000.00
T + 10/	T
Total %	Total Paid
Complete	to Date
100.00%	\$50,000.00
100.00%	\$225,000.00
67.86%	\$84,821.43
0.00%	\$0.00
0.00%	\$0.00
71.96%	\$359,821.43
Total %	Total Paid
Complete	to Date
100.00%	\$50,000.00
100.00% 100.00%	\$50,000.00 \$225,000.00
100.00%	\$50,000.00 \$225,000.00 \$84,821.43
100.00% 100.00% 67.86% 0.00%	\$50,000.00 \$225,000.00 \$84,821.43 \$0.00
100.00% 100.00% 67.86%	\$50,000.00 \$225,000.00 \$84,821.43
100.00% 100.00% 67.86% 0.00%	\$50,000.00 \$225,000.00 \$84,821.43 \$0.00
100.00% 100.00% 67.86% 0.00% 0.00%	\$50,000.00 \$225,000.00 \$84,821.43 \$0.00 \$0.00
100.00% 100.00% 67.86% 0.00% 0.00%	\$50,000.00 \$225,000.00 \$84,821.43 \$0.00 \$0.00
100.00% 100.00% 67.86% 0.00% 0.00% 71.96%	\$50,000.00 \$225,000.00 \$84,821.43 \$0.00 \$0.00 \$359,821.43
100.00% 100.00% 67.86% 0.00% 0.00% 71.96%	\$50,000.00 \$225,000.00 \$84,821.43 \$0.00 \$0.00 \$359,821.43
100.00% 100.00% 67.86% 0.00% 0.00% 71.96% Total % Complete	\$50,000.00 \$225,000.00 \$84,821.43 \$0.00 \$0.00 \$359,821.43 Total Paid to Date
100.00% 100.00% 67.86% 0.00% 0.00% 71.96% Total % Complete	\$50,000.00 \$225,000.00 \$84,821.43 \$0.00 \$0.00 \$359,821.43 Total Paid to Date \$50,000.00

0.00%	\$0.00
0.00%	\$0.00
	-
80.00%	\$400,000.00
T - 1 - 1 0/	Tard Date
Total %	Total Paid
Complete	to Date
100.00%	\$50,000.00
100.00%	\$225,000.00
100.00%	\$125,000.00
0.00%	\$0.00
0.00%	\$0.00
80.00%	\$400,000.00
Total %	Total Paid
Complete	to Date
100.00%	\$50,000.00
100.00%	\$225,000.00
100.00%	\$125,000.00
0.00%	\$0.00
0.00%	\$0.00
80.00%	\$400,000.00
Total %	Total Paid
Complete	to Date
100.00%	\$50,000.00
100.00%	\$225,000.00
100.00%	\$125,000.00
100.00%	\$25,000.00
0.00%	\$0.00
85.00%	\$425,000.00
Total %	Total Paid
Complete	to Date
100.00%	\$50,000.00
100.00%	\$225,000.00
100.00%	\$125,000.00
100.00%	\$25,000.00
100.00%	\$75,000.00
100.00%	775,000.00
100.00%	\$500,000.00

Item 20 - Br. No. 90/134S US-L6 Left Post Heat Straightening

Lump Sum Amount - \$ 15,000.00

	%			Total %
Amount	Complete	Amount Due	Est.#	Complete
\$15,000.00	100.00%	\$15,000.00	9	100.00%

Total Paid

to Date

\$15,000.00

Item 22 - Br. No. 90/134N Steel Repair

Lump Sum Amount - \$ 15,000.00

	%	
Amount	Complete	Amount Due
\$15,000.00	100.00%	\$15,000.00

	Total %	Total Paid
Est.#	Complete	to Date
23	100.00%	\$15,000.00

Item 23 - Br. No. 90/134S Steel Repair

Lump Sum Amount - \$ 7,500.00

	%			Total %	Total Paid
Amount	Complete	Amount Due	Est.#	Complete	to Date
\$7,500.00	100.00%	\$7,500.00	9	100.00%	\$7,500.00

Item 30 - Cleaning and Painting Bridge No. 90/134N

Lump Sum Amount - \$ 800,000.00

		%	
	Amount	Complete	Amount Due
Br. 134N Bird Guano, Fungus & Vegetation	\$500.00	50.00%	\$250.00
Br. 134N Dry Cleaning	\$1,500.00	50.00%	\$750.00
Br. 134N Surface Preparation	\$398,000.00	50.00%	\$199,000.00
Br. 134N Paint System Application Primer	\$400,000.00	20.00%	\$80,000.00
	\$800,000.00		\$280,000.00
		%	
	Amount	Complete	Amount Due
Br. 134N Bird Guano, Fungus & Vegetation	\$500.00		\$0.00
Br. 134N Dry Cleaning	\$1,500.00		\$0.00
Br. 134N Surface Preparation	\$398,000.00		\$0.00
Br. 134N Paint System Application Primer	\$400,000.00	30.00%	\$120,000.00
	\$800,000.00		\$120,000.00
		%	
	Amount	Complete	Amount Due
Br. 134N Bird Guano, Fungus & Vegetation	\$500.00	50.00%	\$250.00
Br. 134N Dry Cleaning	\$1,500.00	50.00%	\$750.00
Br. 134N Surface Preparation	\$398,000.00	50.00%	\$199,000.00
Br. 134N Paint System Application Primer	\$400,000.00	50.00%	\$200,000.00
	\$800,000.00		\$400,000.00

	Total %	Total Paid
Est. #	Complete	to Date
20	50.00%	\$250.00
20	50.00%	\$750.00
20	50.00%	\$199,000.00
20	20.00%	\$80,000.00
		\$280,000.00
	Total %	Total Paid
Est. #	Complete	to Date
	50.00%	\$250.00
	50.00%	\$750.00
	50.00%	\$199,000.00
21	50.00%	\$200,000.00
		\$400,000.00
	Total %	Total Paid
Est.#	Complete	to Date
22	100.00%	\$500.00
22	100.00%	\$1,500.00
22	100.00%	\$398,000.00
22	100.00%	\$400,000.00
		\$800,000.00
		,

Item 31 - Cleaning and Painting Bridge No. 90/134S

Lump Sum Amount - \$ 800,000.00

		%	
	Amount	Complete	Amount Due
Br. 134S Bird Guano, Fungus & Vegetation	\$500.00	50.00%	\$250.00
Br. 134S Dry Cleaning	\$1,500.00	50.00%	\$750.00
Br. 134S Surface Preparation	\$398,000.00	45.00%	\$179,100.00
Br. 134S Paint System Application Primer	\$400,000.00	18.00%	\$72,000.00
	\$800,000.00		\$252,100.00
		%	
	Amount	Complete	Amount Due
Br. 134S Bird Guano, Fungus & Vegetation	\$500.00	50.00%	\$250.00
Br. 134S Dry Cleaning	\$1,500.00	50.00%	\$750.00
Br. 134S Surface Preparation	\$398,000.00	45.00%	\$179,100.00
Br. 134S Paint System Application Primer	\$400,000.00	62.00%	\$248,000.00
	\$800,000.00		\$428,100.00
		%	
	Amount	Complete	Amount Due
Br. 134S Bird Guano, Fungus & Vegetation	\$500.00		\$0.00
Br. 134S Dry Cleaning	\$1,500.00		\$0.00
Br. 134S Surface Preparation	\$398,000.00	10.00%	\$39,800.00
Br. 134S Paint System Application Primer	\$400,000.00	20.00%	\$80,000.00
	\$800,000.00		\$119,800.00

	Total %	Total Paid
Est.#	Complete	to Date
8	50.00%	\$250.00
8	50.00%	\$750.00
8	45.00%	\$179,100.00
8	18.00%	\$72,000.00
		\$252,100.00
	Total %	Total Paid
Est.#	Complete	to Date
9	100.00%	\$500.00
9	100.00%	\$1,500.00
9	90.00%	\$358,200.00
9	80.00%	\$320,000.00
		\$680,200.00
	Total %	Total Paid
Est.#	Complete	to Date
	100.00%	\$500.00
	100.00%	\$1,500.00
10	100.00%	\$398,000.00
10	100.00%	\$400,000.00
		\$800,000.00

Item 33 - Containment of Abrasives

Lump Sum Amount - \$ 500,000.00/2 = \$250,000.00

Br. 134S		%	
	Amount	Complete	Amount Due
Br. 134S East Scaffolding & Tarps	\$50,000.00	100.00%	\$50,000.00
Br. 134S West Scaffolding & Tarps	\$50,000.00	0.00%	\$0.00
Br. 134S Lower Platform & Removal	\$50,000.00	50.00%	\$25,000.00
Br. 134S East Scaffoolding & Tarps Removal	\$50,000.00	0.00%	\$0.00
Br. 134S West Scaffoolding & Tarps Removal	\$50,000.00	0.00%	\$0.00
	\$250,000.00		\$75,000.00
		%	
	Amount	Complete	Amount Due
Br. 134S East Scaffolding & Tarps	\$50,000.00		\$0.00
Br. 134S West Scaffolding & Tarps	\$50,000.00	100.00%	\$50,000.00
Br. 134S Lower Platform & Removal	\$50,000.00		\$0.00
Br. 134S East Scaffoolding & Tarps Removal	\$50,000.00	100.00%	\$50,000.00
Br. 134S West Scaffoolding & Tarps Removal	\$50,000.00	-	\$0.00
	\$250,000.00		\$100,000.00
		%	
	Amount	Complete	Amount Due
Br. 134S East Scaffolding & Tarps	\$50,000.00		\$0.00
Br. 134S West Scaffolding & Tarps	\$50,000.00		\$0.00
Br. 134S Lower Platform & Removal	\$50,000.00		\$0.00
Br. 134S East Scaffoolding & Tarps Removal	\$50,000.00		\$0.00
Br. 134S West Scaffoolding & Tarps Removal	\$50,000.00	100.00%	\$50,000.00
	\$250,000.00	-	\$50,000.00
		%	
	Amount	Complete	Amount Due
Br. 134S East Scaffolding & Tarps	\$50,000.00		\$0.00
Br. 134S West Scaffolding & Tarps	\$50,000.00		\$0.00
Br. 134S Lower Platform & Removal	\$50,000.00	50.00%	\$25,000.00
Br. 134S East Scaffoolding & Tarps Removal	\$50,000.00		\$0.00
Br. 134S West Scaffoolding & Tarps Removal	\$50,000.00	-	\$0.00
	\$250,000.00		\$25,000.00

Br. 134N		%	
	Amount	Complete	Amount Due
Br. 134N East Scaffolding & Tarps	\$50,000.00	0.00%	\$0.00
Br. 134N West Scaffolding & Tarps	\$50,000.00	0.00%	\$0.00
Br. 134N Lower Platform & Removal	\$50,000.00	50.00%	\$25,000.00
Br. 134N East Scaffoolding & Tarps Removal	\$50,000.00	0.00%	\$0.00
Br. 134N West Scaffoolding & Tarps Removal	\$50,000.00	0.00%	\$0.00
	\$250,000.00		\$25,000.00
		%	
	Amount	Complete	Amount Due
Br. 134N East Scaffolding & Tarps	\$50,000.00	0.00%	\$0.00
Br. 134N West Scaffolding & Tarps	\$50,000.00	100.00%	\$50,000.00
Br. 134N Lower Platform & Removal	\$50,000.00	0.00%	\$0.00
Br. 134N East Scaffoolding & Tarps Removal	\$50,000.00	0.00%	\$0.00
Br. 134N West Scaffoolding & Tarps Removal	\$50,000.00	0.00%	\$0.00
	\$250,000.00		\$50,000.00
		%	
	Amount	Complete	Amount Due
Br. 134N East Scaffolding & Tarps	\$50,000.00	100.00%	\$50,000.00
Br. 134N West Scaffolding & Tarps	\$50,000.00	0.00%	\$0.00
Br. 134N Lower Platform & Removal	\$50,000.00	0.00%	\$0.00
Br. 134N East Scaffoolding & Tarps Removal	\$50,000.00	0.00%	\$0.00
Br. 134N West Scaffoolding & Tarps Removal	\$50,000.00	100.00%	\$50,000.00
	\$250,000.00		\$100,000.00
		0/	
	A	%	A
D. 424N Foot Coeffee U. o. C. Toose	Amount	Complete	Amount Due
Br. 134N East Scaffolding & Tarps	\$50,000.00	0.00%	\$0.00
Br. 134N West Scaffolding & Tarps	\$50,000.00	0.00%	\$0.00
Br. 134N Lower Platform & Removal	\$50,000.00	50.00%	\$25,000.00
Br. 134N East Scaffoolding & Tarps Removal	\$50,000.00	100.00%	\$50,000.00
Br. 134N West Scaffoolding & Tarps Removal	\$50,000.00	0.00%	\$0.00
	\$250,000.00		\$75,000.00

	Total %	Total Paid
Est. #	Complete	to Date
8	100.00%	\$50,000.00
	0.00%	\$0.00
8	50.00%	\$25,000.00
	0.00%	\$0.00
	0.00%	\$0.00
		\$75,000.00
		, -,
	Total %	Total Paid
Est. #	Complete	to Date
	100.00%	\$50,000.00
9	100.00%	\$50,000.00
	50.00%	\$25,000.00
9	100.00%	\$50,000.00
	0.00%	\$0.00
		\$175,000.00
	Total %	Total Paid
Est. #	Total % Complete	Total Paid to Date
Est. #		
Est. #	Complete	to Date
Est. #	Complete 100.00%	to Date \$50,000.00
Est. #	Complete 100.00% 100.00%	to Date \$50,000.00 \$50,000.00
Est. #	Complete 100.00% 100.00% 50.00%	to Date \$50,000.00 \$50,000.00 \$25,000.00
	Complete 100.00% 100.00% 50.00% 100.00%	to Date \$50,000.00 \$50,000.00 \$25,000.00 \$50,000.00
	Complete 100.00% 100.00% 50.00% 100.00%	\$50,000.00 \$50,000.00 \$50,000.00 \$25,000.00 \$50,000.00
	Complete 100.00% 100.00% 50.00% 100.00%	\$50,000.00 \$50,000.00 \$50,000.00 \$25,000.00 \$50,000.00 \$50,000.00
10	Complete 100.00% 100.00% 50.00% 100.00% Total %	to Date \$50,000.00 \$50,000.00 \$25,000.00 \$50,000.00 \$225,000.00
	Complete 100.00% 100.00% 50.00% 100.00% Total % Complete	to Date \$50,000.00 \$50,000.00 \$25,000.00 \$50,000.00 \$50,000.00 Total Paid to Date
10	Complete 100.00% 100.00% 50.00% 100.00% Total % Complete 100.00%	to Date \$50,000.00 \$50,000.00 \$25,000.00 \$50,000.00 \$225,000.00 Total Paid to Date \$50,000.00
10 Est. #	Complete 100.00% 100.00% 50.00% 100.00% Total % Complete 100.00% 100.00%	to Date \$50,000.00 \$50,000.00 \$25,000.00 \$50,000.00 \$50,000.00 \$225,000.00 Total Paid to Date \$50,000.00 \$50,000.00
10	Complete 100.00% 100.00% 50.00% 100.00% Total % Complete 100.00% 100.00%	to Date \$50,000.00 \$50,000.00 \$25,000.00 \$50,000.00 \$50,000.00 \$225,000.00 Total Paid to Date \$50,000.00 \$50,000.00 \$50,000.00
10 Est. #	Total % Complete 100.00% 100.00% 100.00% Total % Complete 100.00% 100.00% 100.00%	to Date \$50,000.00 \$50,000.00 \$25,000.00 \$50,000.00 \$50,000.00 \$225,000.00 Total Paid to Date \$50,000.00 \$50,000.00 \$50,000.00 \$50,000.00
10 Est. #	Complete 100.00% 100.00% 50.00% 100.00% Total % Complete 100.00% 100.00%	to Date \$50,000.00 \$50,000.00 \$25,000.00 \$50,000.00 \$50,000.00 \$225,000.00 Total Paid to Date \$50,000.00 \$50,000.00 \$50,000.00

	Total %	Total Paid
Est. #	Complete	to Date
	0.00%	\$0.00
	0.00%	\$0.00
18	50.00%	\$25,000.00
	0.00%	\$0.00
	0.00%	\$0.00
		\$25,000.00
	Total %	Total Paid
Est. #	Complete	to Date
	0.00%	\$0.00
20	100.00%	\$50,000.00
	50.00%	\$25,000.00
	0.00%	\$0.00
	0.00%	\$0.00
		\$75,000.00
	Total 0/	Total Daid
Est.#	Total %	Total Paid to Date
ESL. #	Complete	
	100.00%	\$50,000.00
	100.00%	\$50,000.00
	50.00%	\$25,000.00
24	0.00%	\$0.00
21	100.00%	\$50,000.00
		\$175,000.00
	Total %	Total Paid
Est.#	Complete	to Date
	100.00%	\$50,000.00
	100.00%	\$50,000.00
22	100.00%	\$50,000.00
22	100.00%	\$50,000.00
- -	100.00%	\$50,000.00
	203.0070	\$250,000.00
		7230,000.00

Lump Sum Breakdown \$7,500*20% = \$

Item 54 - Erosion Control and Water Pollution Prevention

Lump Sum Amount - \$ 7,500.00

\$6,000/8month

	%
Amount	Complete
\$7,500.00	10.00%
	10.00%
	10.00%
	5.50%
	5.50%
	5.50%
	5.50%
	5.00%
	5.00%
	5.00%
	5.00%
	5.00%
	5.00%
	5.00%
	5.00%
	8.00%

\$1,500(This will be paid at the end of the Contract) \$7,500-\$1,500 = \$6,000 1 (May-December) = \$750.00(payment per month)

		Total %	Total Paid
Amount Due	Est.#	Complete	to Date
\$750.00	2	10.00%	\$750.00
\$750.00	3	20.00%	\$1,500.00
\$750.00	5	30.00%	\$2,250.00
\$420.00	6	35.50%	\$2,670.00
\$420.00	8	41.00%	\$3,090.00
\$420.00	9	46.50%	\$3,510.00
\$420.00	10	52.00%	\$3,930.00
\$420.00	11	57.00%	\$4,350.00
\$360.00	12	62.00%	\$4,710.00
\$360.00	17	67.00%	\$5,070.00
\$360.00	18	72.00%	\$5,430.00
\$360.00	20	77.00%	\$5,790.00
\$360.00	21	82.00%	\$6,150.00
\$360.00	22	87.00%	\$6,510.00
\$360.00	23	92.00%	\$6,870.00
\$630.00	24	100.00%	\$7,500.00

\$15,000*20% = \$3,000(This will be \$15,000-\$3,000 \$12,000/8month (May-December) =

Item 58 - Environmental Compliance Lead

Lump Sum Amount - \$ 15,000.00

%

Amount	Complete	Amount Due
\$1,500.00	100.00%	\$1,500.00
\$1,500.00	100.00%	\$1,500.00
\$1,500.00		\$0.00
\$1,500.00		\$0.00
\$1,500.00		\$0.00
\$1,500.00		\$0.00
\$1,500.00		\$0.00
\$1,500.00		\$0.00
\$3,000.00		\$0.00
\$15,000.00		\$1,500.00

Group break down

Group 02 = 7,358.49 = 49% of total

Group o4 = 7,641.51 = 51% of total

Group 02 per estimate 2 - 9	\$735.00
Group 04 per estimate 2 - 9	\$765.00
Group 02 per estimate 10	\$1,470.00
Group 04 per estimate 10	\$1,530.00

Environmental Compliance Lead - \$15,000.00

%

	70	
Amount	Complete	Amount Due
\$15,000.00	20.00%	\$3,000.00
	10.00%	\$1,500.00
	5.50%	\$840.00
	5.50%	\$840.00
	5.50%	\$840.00
	5.50%	\$840.00
	5.50%	\$840.00
	5.00%	\$720.00
	10.00%	\$1,440.00
	5.00%	\$720.00
	5.00%	\$720.00
	5.00%	\$720.00
	5.00%	\$720.00
	5.00%	\$720.00
	2.50%	\$540.00

paid at the end of the Contract)

0 = \$12,000

: \$1,500.00(payment per month)

	Total %	Total Paid
Est.#	Complete	to Date
3	10.00%	\$1,500.00
3	10.00%	\$3,000.00
4		
5		
6		
7		
8		
9		
10		
	20.00%	\$3,000.00

	Total %	Total Paid
Est. #	Complete	to Date
3	20.00%	\$3,000.00
5	30.00%	\$4,500.00
6	35.50%	\$5,340.00
8	41.00%	\$6,180.00
9	46.50%	\$7,020.00
10	52.00%	\$7,860.00
11	57.50%	\$8,700.00
12	62.50%	\$9,420.00
17	72.50%	\$10,860.00
20	77.50%	\$11,580.00
21	82.50%	\$12,300.00
22	87.50%	\$13,020.00
22	92.50%	\$13,740.00
23	97.50%	\$14,460.00
24	100.00%	\$15,000.00

Item 81 - Other Temporary **Traffic Control**

> Lump Sum Amount -\$ 75,000.00

See gro

down

\$75,000*20% = \$15,000(This will be paid at the end of the Contract)

\$75,000-\$15,000 = \$60,000

\$60,000/9month (April-December) = \$6,666.67(payment per month)

\$ 75,000.00		%			Total %	Total Paid
	Amount	Complete	Amount Due	Est. #	Complete	to Date
	\$6,666.67	100.00%	\$6,666.67	1	8.89%	\$6,666.67
	\$6,666.67	100.00%	\$6,666.67	2	8.89%	\$13,333.34
	\$6,666.68	100.00%	\$6,666.68	3	8.89%	\$20,000.02
See group break	\$6,666.68	-	-	4	-	-
down below for	\$6,666.68	100.00%	\$6,666.68	5	8.89%	\$26,666.70
	\$6,666.68		\$0.00	6		
estimates 03	\$6,666.68		\$0.00	7		
through 09	\$6,666.68		\$0.00	8		
3 3 6 3 3	\$6,666.58		\$0.00	9		
	\$15,000.00		\$0.00	10		
	\$75,000.00		\$6,666.67		35.56%	\$26,666.70

	Group Amount shown on Estimate		Paid Est. 1 & 2		Amount for 7 remain pymnts	Estimate 03	Estimate 04	Estimate 05	Estimate 06	Estimate 07	Estimate 08	Estimate 09	Total	Group Totals Check
Group 01	\$37,500.00	\$30,000.00	\$2,666.70	\$27,333.30	\$3,904.76	\$3,904.76	\$3,904.76	\$3,904.76	\$3,904.76	\$3,904.76	\$3,904.76	\$3,904.74	\$27,333.30	\$37,500.00
Group 02	\$9,375.00	\$7,500.00	\$2,666.66	\$4,833.34	\$690.48	\$690.48	\$690.48	\$690.48	\$690.48	\$690.48	\$690.48	\$690.46	\$4,833.34	\$9,375.00
Group 03	\$9,375.00	\$7,500.00	\$2,666.66	\$4,833.34	\$690.48	\$690.48	\$690.48	\$690.48	\$690.48	\$690.48	\$690.48	\$690.46	\$4,833.34	\$9,375.00
Group 04	\$9,375.00	\$7,500.00	\$2,666.66	\$4,833.34	\$690.48	\$690.48	\$690.48	\$690.48	\$690.48	\$690.48	\$690.48	\$690.46	\$4,833.34	\$9,375.00
Group 05	\$9,375.00	\$7,500.00	\$2,666.66	\$4,833.34	\$690.48	\$690.48	\$690.48	\$690.48	\$690.48	\$690.48	\$690.48	\$690.46	\$4,833.34	\$9,375.00
	\$75,000.00	\$15,000.00	\$13,333.34			\$6,666.68	\$6,666.68	\$6,666.68	\$6,666.68	\$6,666.68	\$6,666.68	\$6,666.58	\$46,666.66	\$75,000.00

Total Paid for 9 Estimates \$60,000.00 Tenth Payment \$15,000.00 Project Total \$75,000.00

Item 81 - Other Temporary Traffic Control - \$75,000.00

• •		,				
		%			Total %	Total Paid
	Amount	Complete	Amount Due	Est.#	Complete	to Date
	\$75,000.00	9.00%	\$6,666.67	1	9.00%	\$6,666.67
		9.00%	\$6,666.67	2	18.00%	\$13,333.34
		9.00%	\$6,666.68	3	27.00%	\$20,000.02
		9.00%	\$6,666.68	5	36.00%	\$26,666.70
		5.00%	\$3,866.66	6	41.00%	\$30,533.36
		5.00%	\$3,866.66	8	46.00%	\$34,400.02
		5.00%	\$3,866.66	9	51.00%	\$38,266.68
		5.00%	\$3,866.66	10	56.00%	\$42,133.34
		5.00%	\$3,866.63	11	61.00%	\$45,999.97
		4.50%	\$3,314.29	12	65.50%	\$49,314.26
		4.50%	\$3,314.29	17	70.00%	\$52,628.55
		4.50%	\$3,314.29	18	74.50%	\$55,942.84
		4.50%	\$3,314.29	20	79.00%	\$59,257.13
		4.50%	\$3,314.29	21	83.50%	\$62,571.42
		4.50%	\$3,314.29	22	88.00%	\$65,885.71
		4.50%	\$3,314.29	23	92.50%	\$69,200.00
		3.50%	\$2,900.00	24	96.00%	\$72,100.00

0.00%	\$0.00	96.00%	\$72,100.00
0.00%	\$0.00	96.00%	\$72,100.00
0.00%	\$0.00	96.00%	\$72,100.00
0.00%	\$0.00	96.00%	\$72,100.00
0.00%	\$0.00	96.00%	\$72,100.00
0.00%	\$0.00	96.00%	\$72,100.00
0.00%	\$0.00	96.00%	\$72,100.00
0.00%	\$0.00	96.00%	\$72,100.00
0.00%	\$0.00	96.00%	\$72,100.00
0.00%	\$0.00	96.00%	\$72,100.00

\$60,000/9month (April-December) =

Item 83 - Traffic Control Supervisor Lump Sum Amount - \$75,000.00

	%	
Amount	Complete	Amount Due
\$6,666.67	100.00%	\$6,666.67
\$6,666.67	100.00%	\$6,666.67
\$6,666.67	100.00%	\$6,666.67
\$6,666.67	100.00%	\$6,666.67
\$6,666.67		\$0.00
\$6,666.67		\$0.00
\$6,666.66		\$0.00
\$6,666.66		\$0.00
\$6,666.66		\$0.00
\$15,000.00		\$0.00
\$75,000.00		\$6,666.67

	%	
Amount	Complete	Amount Due
\$75,000.00	9.00%	\$6,666.67
	9.00%	\$6,666.67
	9.00%	\$6,666.67
	9.00%	\$6,666.67
	5.00%	\$3,866.66
	5.00%	\$3,866.66
	5.00%	\$3,866.66
	5.00%	\$3,866.66
	5.00%	\$3,866.66
	4.50%	\$3,314.29
	4.50%	\$3,314.29
	4.50%	\$3,314.29
	4.50%	\$3,314.29
	4.50%	\$3,314.29
	4.50%	\$3,314.28
	4.50%	\$2,900.00
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00

0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00
0.00%	\$0.00

paid at the end of the Contract)

^{= \$6,666.67(}payment per month)

	Total %	Total Paid
Est. #	Complete	to Date
1	8.89%	\$6,666.67
2	8.89%	\$13,333.34
3	8.89%	\$20,000.01
4	8.89%	\$26,666.68
5		
6		
7		
8		
9		
10		
	35.56%	\$26,666.68

	Total %	Total Paid
Est. #	Complete	to Date
1	9.00%	\$6,666.67
2	18.00%	\$13,333.34
3	27.00%	\$20,000.01
5	36.00%	\$26,666.68
6	41.00%	\$30,533.34
8	46.00%	\$34,400.00
9	51.00%	\$38,266.66
10	56.00%	\$42,133.32
11	61.00%	\$45,999.98
12	65.50%	\$49,314.27
17	70.00%	\$52,628.56
18	74.50%	\$55,942.85
20	79.00%	\$59,257.14
21	83.50%	\$62,571.43
23	88.00%	\$65,885.71
24	92.50%	\$68,785.71
	92.50%	\$68,785.71
	92.50%	\$68,785.71
	92.50%	\$68,785.71
	92.50%	\$68,785.71
	92.50%	\$68,785.71
	92.50%	\$68,785.71
	92.50%	\$68,785.71

^{10 = \$60,000}

92.50%	\$68,785.71
92.50%	\$68,785.71
92.50%	\$68,785.71
92.50%	\$68,785.71

Lump Sum Breakdown

Item 85 - Min Bid Req - Type B Progress Schedule \$15,000.00

Lump Sum Amount - \$ 15,000.00

	•
	n

Amount	Complete	Amount Due
\$15,000.00	80.00%	\$12,000.00
	20.00%	\$3,000.00

		Total %	Total Paid
_	Est.#	Complete	to Date
-	6	80.00%	\$12,000.00
	26	20.00%	\$3,000.00
		_	\$15,000.00

Item 86 - Roadway Surveying

Lump Sum Amount - \$ 200,000.00

Lump Sum Amount - \$ 200,000.0			stimate #1	
			stimate #1	
		Amount	Complete	Amount Due
Startun Control Doint Varification	on (Cr 1 F)	\$10,000.00	100.00%	\$10,000.00
Startup- Control Point Verificatio Reference pavement markings	(Group 01)	\$10,000.00	100.00%	\$10,000.00
,	• •		F0 000/	· ·
Slope Staking	(Gr. 2 - 5) (Gr. 2 - 5)	\$67,000.00 \$8,000.00	50.00%	\$33,500.00 \$0.00
Temp Striping	(Gr. 2 - 5)	\$46,000.00		\$0.00 \$0.00
Subgrade Paving	(Group 01)	\$42,000.00		\$0.00 \$0.00
Permanent Configuration	(Group 01)	\$17,000.00		\$0.00
reimanent Comiguration	(Group 01)	\$200,000.00	21.75%	\$43,500.00
			stimate #2	\$43,300.00
			%	
		Amount	Complete	Amount Due
Startup- Control Point Verificatio	on (Gr. 1 - 5)	\$10,000.00	0.00%	\$0.00
Reference pavement markings	(Group 01)	\$10,000.00	0.00%	\$0.00
Slope Staking	(Gr. 2 - 5)	\$67,000.00	14.00%	\$9,380.00
Temp Striping	(Gr. 2 - 5)	\$8,000.00	0.00%	\$0.00
Subgrade	(Gr. 2 - 5)	\$46,000.00	0.00%	\$0.00
Paving	(Group 01)	\$42,000.00	0.00%	\$0.00
Permanent Configuration	(Group 01)	\$17,000.00	0.00%	\$0.00
i cililanciit comigaration	(Group OI)			
remanent comiguration	(Group GI)	\$200,000.00	4.69%	\$9,380.00
remainent comigaration	(Group or)	\$200,000.00		
remainent comigaration	(01000) 01)	\$200,000.00	4.69%	
remainent comigaration	(01000) 01)	\$200,000.00	4.69% Estimate #3	
Startup- Control Point Verificatio		\$200,000.00 E	4.69% Estimate #3 %	\$9,380.00
		\$200,000.00 E Amount	4.69% Estimate #3 % Complete	\$9,380.00 Amount Due
Startup- Control Point Verificatio	on (Gr. 1 - 5)	\$200,000.00 E Amount \$10,000.00	4.69% Estimate #3 % Complete 0.00%	\$9,380.00 Amount Due \$0.00
Startup- Control Point Verificatio Reference pavement markings	on (Gr. 1 - 5) (Group 01)	\$200,000.00 Amount \$10,000.00 \$10,000.00	4.69% Estimate #3 % Complete 0.00% 0.00%	\$9,380.00 Amount Due \$0.00 \$0.00
Startup- Control Point Verificatio Reference pavement markings Slope Staking	on (Gr. 1 - 5) (Group 01) (Gr. 2 - 5)	\$200,000.00 Amount \$10,000.00 \$10,000.00 \$67,000.00	4.69% Estimate #3 % Complete 0.00% 0.00% 0.00%	\$9,380.00 Amount Due \$0.00 \$0.00 \$0.00
Startup- Control Point Verificatio Reference pavement markings Slope Staking Temp Striping	on (Gr. 1 - 5) (Group 01) (Gr. 2 - 5) (Gr. 2 - 5)	\$200,000.00 Amount \$10,000.00 \$10,000.00 \$67,000.00 \$8,000.00	4.69% Estimate #3 % Complete 0.00% 0.00% 0.00% 0.00%	\$9,380.00 Amount Due \$0.00 \$0.00 \$0.00 \$0.00
Startup- Control Point Verificatio Reference pavement markings Slope Staking Temp Striping Subgrade	on (Gr. 1 - 5) (Group 01) (Gr. 2 - 5) (Gr. 2 - 5) (Gr. 2 - 5)	\$200,000.00 Amount \$10,000.00 \$10,000.00 \$67,000.00 \$8,000.00 \$46,000.00	4.69% Estimate #3 % Complete 0.00% 0.00% 0.00% 9.50%	\$9,380.00 Amount Due \$0.00 \$0.00 \$0.00 \$0.00 \$4,370.00 \$0.00 \$0.00
Startup- Control Point Verificatio Reference pavement markings Slope Staking Temp Striping Subgrade Paving	on (Gr. 1 - 5) (Group 01) (Gr. 2 - 5) (Gr. 2 - 5) (Gr. 2 - 5) (Group 01)	\$200,000.00 Amount \$10,000.00 \$10,000.00 \$67,000.00 \$8,000.00 \$46,000.00 \$42,000.00 \$17,000.00 \$200,000.00	4.69% Estimate #3 % Complete 0.00% 0.00% 0.00% 9.50% 0.00% 0.00%	\$9,380.00 Amount Due \$0.00 \$0.00 \$0.00 \$0.00 \$4,370.00 \$0.00
Startup- Control Point Verificatio Reference pavement markings Slope Staking Temp Striping Subgrade Paving	on (Gr. 1 - 5) (Group 01) (Gr. 2 - 5) (Gr. 2 - 5) (Gr. 2 - 5) (Group 01)	\$200,000.00 Amount \$10,000.00 \$10,000.00 \$67,000.00 \$8,000.00 \$46,000.00 \$42,000.00 \$17,000.00 \$200,000.00	4.69% Stimate #3 % Complete 0.00% 0.00% 0.00% 9.50% 0.00% 0.00%	\$9,380.00 Amount Due \$0.00 \$0.00 \$0.00 \$0.00 \$4,370.00 \$0.00 \$0.00
Startup- Control Point Verificatio Reference pavement markings Slope Staking Temp Striping Subgrade Paving	on (Gr. 1 - 5) (Group 01) (Gr. 2 - 5) (Gr. 2 - 5) (Gr. 2 - 5) (Group 01)	\$200,000.00 Amount \$10,000.00 \$10,000.00 \$67,000.00 \$8,000.00 \$46,000.00 \$42,000.00 \$17,000.00	4.69% Estimate #3 % Complete 0.00% 0.00% 0.00% 9.50% 0.00% 0.00%	\$9,380.00 Amount Due \$0.00 \$0.00 \$0.00 \$0.00 \$4,370.00 \$0.00 \$0.00 \$4,370.00
Startup- Control Point Verificatio Reference pavement markings Slope Staking Temp Striping Subgrade Paving Permanent Configuration	on (Gr. 1 - 5) (Group 01) (Gr. 2 - 5) (Gr. 2 - 5) (Gr. 2 - 5) (Gr. 2 - 5) (Group 01) (Group 01)	\$200,000.00 Amount \$10,000.00 \$10,000.00 \$67,000.00 \$8,000.00 \$46,000.00 \$17,000.00 \$200,000.00	4.69% Stimate #3 % Complete 0.00% 0.00% 0.00% 9.50% 0.00% 0.00%	\$9,380.00 Amount Due \$0.00 \$0.00 \$0.00 \$0.00 \$4,370.00 \$0.00 \$0.00 \$4,370.00
Startup- Control Point Verification Reference pavement markings Slope Staking Temp Striping Subgrade Paving Permanent Configuration Startup- Control Point Verification	on (Gr. 1 - 5) (Group 01) (Gr. 2 - 5) (Gr. 2 - 5) (Gr. 2 - 5) (Group 01) (Group 01)	\$200,000.00 Amount \$10,000.00 \$10,000.00 \$67,000.00 \$8,000.00 \$46,000.00 \$42,000.00 \$17,000.00 \$200,000.00	4.69% Estimate #3 % Complete 0.00% 0.00% 0.00% 9.50% 0.00% 0.00%	\$9,380.00 Amount Due \$0.00 \$0.00 \$0.00 \$0.00 \$4,370.00 \$0.00 \$0.00 \$4,370.00 Amount Due \$0.00
Startup- Control Point Verification Reference pavement markings Slope Staking Temp Striping Subgrade Paving Permanent Configuration Startup- Control Point Verification Reference pavement markings	on (Gr. 1 - 5) (Group 01) (Gr. 2 - 5) (Gr. 2 - 5) (Gr. 2 - 5) (Group 01) (Group 01)	\$200,000.00 Amount \$10,000.00 \$10,000.00 \$67,000.00 \$8,000.00 \$46,000.00 \$17,000.00 \$200,000.00 Amount \$10,000.00 \$10,000.00	4.69% Estimate #3 % Complete 0.00% 0.00% 0.00% 9.50% 0.00% 0.00%	\$9,380.00 Amount Due \$0.00 \$0.00 \$0.00 \$0.00 \$4,370.00 \$0.00 \$4,370.00 Amount Due \$0.00 \$0.00 \$0.00
Startup- Control Point Verificatio Reference pavement markings Slope Staking Temp Striping Subgrade Paving Permanent Configuration Startup- Control Point Verificatio Reference pavement markings Slope Staking	on (Gr. 1 - 5) (Group 01) (Gr. 2 - 5) (Gr. 2 - 5) (Gr. 2 - 5) (Group 01) (Group 01) (Group 01) on (Gr. 1 - 5) (Group 01)	\$200,000.00 Amount \$10,000.00 \$10,000.00 \$67,000.00 \$8,000.00 \$46,000.00 \$17,000.00 \$200,000.00 Amount \$10,000.00 \$10,000.00 \$67,000.00	4.69% Estimate #3 % Complete 0.00% 0.00% 0.00% 9.50% 0.00% 0.00%	\$9,380.00 Amount Due \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Startup- Control Point Verification Reference pavement markings Slope Staking Temp Striping Subgrade Paving Permanent Configuration Startup- Control Point Verification Reference pavement markings Slope Staking Temp Striping	on (Gr. 1 - 5) (Group 01) (Gr. 2 - 5) (Gr. 2 - 5) (Gr. 2 - 5) (Group 01) (Group 01) (Group 01) on (Gr. 1 - 5) (Group 01) (Group 02 - 5)	\$200,000.00 Amount \$10,000.00 \$10,000.00 \$67,000.00 \$46,000.00 \$42,000.00 \$17,000.00 \$200,000.00 Amount \$10,000.00 \$67,000.00 \$67,000.00 \$8,000.00	4.69% Estimate #3 % Complete 0.00% 0.00% 0.00% 9.50% 0.00% 0.00%	\$9,380.00 Amount Due \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,370.00 Amount Due \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Startup- Control Point Verificatio Reference pavement markings Slope Staking Temp Striping Subgrade Paving Permanent Configuration Startup- Control Point Verificatio Reference pavement markings Slope Staking	on (Gr. 1 - 5) (Group 01) (Gr. 2 - 5) (Gr. 2 - 5) (Gr. 2 - 5) (Group 01) (Group 01) (Group 01) on (Gr. 1 - 5) (Group 01)	\$200,000.00 Amount \$10,000.00 \$10,000.00 \$67,000.00 \$8,000.00 \$46,000.00 \$17,000.00 \$200,000.00 Amount \$10,000.00 \$10,000.00 \$67,000.00	4.69% Estimate #3 % Complete 0.00% 0.00% 0.00% 9.50% 0.00% 0.00%	\$9,380.00 Amount Due \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Permanent Configuration	(Group 01)	\$17,000.00		\$0.00
		\$200,000.00		\$0.00
		I	Estimate #5	
			%	
		Amount	Complete	Amount Due
Startup- Control Point Verificat		\$10,000.00		\$0.00
Reference pavement markings	(Group 01)	\$10,000.00		\$0.00
Slope Staking	(Gr. 2 - 5)	\$67,000.00		\$0.00
Temp Striping	(Gr. 2 - 5)	\$8,000.00		\$0.00
Subgrade	(Gr. 2 - 5)	\$46,000.00		\$0.00
Paving	(Group 01)	\$42,000.00		\$0.00
Permanent Configuration	(Group 01)	\$17,000.00		\$0.00
		\$200,000.00		\$0.00
			Estimate #6	
			%	
		Amount	Complete	Amount Due
Startup- Control Point Verificat		\$10,000.00		\$0.00
Reference pavement markings	(Group 01)	\$10,000.00		\$0.00
Slope Staking	(Gr. 2 - 5)	\$67,000.00		\$0.00
Temp Striping	(Gr. 2 - 5)	\$8,000.00		\$0.00
Subgrade	(Gr. 2 - 5)	\$46,000.00		\$0.00
Paving	(Group 01)	\$42,000.00		\$0.00
Permanent Configuration	(Group 01)	\$17,000.00		\$0.00
		\$200,000.00		\$0.00
			Estimate #7	
		A	% Complete	Assaurat Dura
	. (0 . 5)	Amount	Complete	Amount Due
Startup- Control Point Verificat	•	\$10,000.00		\$0.00
Reference pavement markings	(Group 01)	\$10,000.00		\$0.00
Slope Staking	(Gr. 2 - 5)	\$67,000.00		\$0.00
Temp Striping	(Gr. 2 - 5)	\$8,000.00		\$0.00
Subgrade	(Gr. 2 - 5)	\$46,000.00		\$0.00
Paving	(Group 01)	\$42,000.00		\$0.00
Permanent Configuration	(Group 01)	\$17,000.00		\$0.00
		\$200,000.00	F-1:1- #0	\$0.00
			Estimate #8	
		Amount	% Complete	Amount Due
Startup- Control Point Verificat	ion (Gr. 1 - 5)	\$10,000.00	•	\$0.00
Reference pavement markings	(Group 01)	\$10,000.00		\$0.00
Slope Staking	(Gr. 2 - 5)	\$67,000.00		\$0.00
Temp Striping	(Gr. 2 - 5)	\$8,000.00		\$0.00
Subgrade	(Gr. 2 - 5)	\$46,000.00		\$0.00
Paving	(Group 01)	\$42,000.00		\$0.00
Permanent Configuration	(Group 01)	\$17,000.00		\$0.00
	(
Permanent Configuration	(Group 01)	\$17,000.00		\$0.00

		Estimate #9	
		%	
	Amount	Complete	Amount Due
(Gr. 1 - 5)	\$10,000.00		\$0.00
(Group 01)	\$10,000.00		\$0.00
(Gr. 2 - 5)	\$67,000.00		\$0.00
(Gr. 2 - 5)	\$8,000.00		\$0.00
(Gr. 2 - 5)	\$46,000.00		\$0.00
(Group 01)	\$42,000.00		\$0.00
(Group 01)	\$17,000.00		\$0.00
	\$200,000.00		\$0.00
	(Group 01) (Gr. 2 - 5) (Gr. 2 - 5) (Gr. 2 - 5) (Group 01)	(Gr. 1 - 5) \$10,000.00 (Group 01) \$10,000.00 (Gr. 2 - 5) \$67,000.00 (Gr. 2 - 5) \$8,000.00 (Gr. 2 - 5) \$46,000.00 (Group 01) \$42,000.00 (Group 01) \$17,000.00	Amount Complete (Gr. 1 - 5) \$10,000.00 (Group 01) \$10,000.00 (Gr. 2 - 5) \$67,000.00 (Gr. 2 - 5) \$8,000.00 (Gr. 2 - 5) \$46,000.00 (Group 01) \$42,000.00 (Group 01) \$17,000.00

			%	
		Amount	Complete	Amount Due
Startup- Control Point Verification	on (Gr. 1 - 5)	\$14,000.00	100.00%	\$14,000.00
Reference pavement markings	(Group 01)	\$15,000.00	0.00%	\$0.00
Slope Staking	(Gr. 2 - 5)	\$52,000.00	56.73%	\$29,500.00
Temp Striping	(Gr. 2 - 5)	\$4,000.00	0.00%	\$0.00
Subgrade	(Gr. 2 - 5)	\$40,000.00	0.00%	\$0.00
Paving	(Group 01)	\$52,000.00	0.00%	\$0.00
Permanent Configuration	(Group 01)	\$23,000.00	0.00%	\$0.00
		\$200,000.00		\$43,500.00
			%	
		Amount	Complete	Amount Due
Startup- Control Point Verification	on (Gr. 1 - 5)	\$14,000.00	0.00%	\$0.00
Reference pavement markings	(Group 01)	\$15,000.00	0.00%	\$0.00
Slope Staking	(Gr. 2 - 5)	\$52,000.00	18.04%	\$9,380.00
Temp Striping	(Gr. 2 - 5)	\$4,000.00	0.00%	\$0.00
Subgrade	(Gr. 2 - 5)	\$40,000.00	0.00%	\$0.00
Paving	(Group 01)	\$52,000.00	0.00%	\$0.00
Permanent Configuration	(Group 01)	\$23,000.00	0.00%	\$0.00
		\$200,000.00		\$9,380.00
			%	
		Amount	Complete	Amount Due
Startup- Control Point Verification	on (Gr. 1 - 5)	\$14,000.00	0.00%	\$0.00
Reference pavement markings	(Group 01)	\$15,000.00	0.00%	\$0.00

Slope Staking Temp Striping Subgrade Paving Permanent Configuration	(Gr. 2 - 5) (Gr. 2 - 5) (Gr. 2 - 5) (Group 01) (Group 01)	\$52,000.00 \$4,000.00 \$40,000.00 \$52,000.00 \$23,000.00 \$200,000.00	0.00% 0.00% 10.93% 0.00% 0.00%	\$0.00 \$0.00 \$4,370.00 \$0.00 \$0.00 \$4,370.00
Startup- Control Point Verification Reference pavement markings Slope Staking Temp Striping Subgrade Paving Permanent Configuration	on (Gr. 1 - 5) (Group 01) (Gr. 2 - 5) (Gr. 2 - 5) (Gr. 2 - 5) (Group 01) (Group 01)	Amount \$14,000.00 \$15,000.00 \$52,000.00 \$4,000.00 \$40,000.00 \$52,000.00 \$23,000.00 \$200,000.00	% Complete 0.00% 0.00% 0.00% 53.02% 0.00% 0.00%	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$21,206.00 \$0.00 \$0.00 \$21,206.00
Startup- Control Point Verification Reference pavement markings Slope Staking Temp Striping Subgrade Paving Permanent Configuration	on (Gr. 1 - 5) (Group 01) (Gr. 2 - 5) (Gr. 2 - 5) (Gr. 2 - 5) (Gr. 2 - 5) (Group 01) (Group 01)	Amount \$14,000.00 \$15,000.00 \$52,000.00 \$4,000.00 \$40,000.00 \$52,000.00 \$23,000.00 \$200,000.00	% Complete 0.00% 16.67% 9.92% 0.00% 0.00% 20.19% 0.00%	\$0.00 \$2,500.00 \$5,159.00 \$0.00 \$0.00 \$10,500.00 \$0.00 \$18,159.00
Startup- Control Point Verification Reference pavement markings Slope Staking Temp Striping Subgrade Paving Permanent Configuration	on (Gr. 1 - 5) (Group 01) (Gr. 2 - 5) (Gr. 2 - 5) (Gr. 2 - 5) (Group 01) (Group 01)	Amount \$14,000.00 \$15,000.00 \$52,000.00 \$4,000.00 \$40,000.00 \$52,000.00 \$23,000.00 \$200,000.00	% Complete 0.00% 23.33% 4.25% 50.00% 0.00% 22.12% 0.00%	\$0.00 \$3,500.00 \$2,211.00 \$2,000.00 \$0.00 \$11,500.00 \$0.00 \$19,211.00
Startup- Control Point Verification	on (Gr. 1 - 5)	Amount \$14,000.00	% Complete 0.00%	Amount Due \$0.00

Reference pavement markings	(Group 01)	\$15,000.00	0.00%	\$0.00
Slope Staking	(Gr. 2 - 5)	\$52,000.00	6.44%	\$3,350.00
Temp Striping	(Gr. 2 - 5)	\$4,000.00	0.00%	\$0.00
Subgrade	(Gr. 2 - 5)	\$40,000.00	0.00%	\$0.00
Paving	(Group 01)	\$52,000.00	0.00%	\$0.00
Permanent Configuration	(Group 01)	\$23,000.00	0.00%	\$0.00
		\$200,000.00		\$3,350.00
			%	
		Amount	Complete	Amount Due
Startup- Control Point Verificati	on (Gr. 1 - 5)	\$14,000.00	0.00%	\$0.00
Reference pavement markings	(Group 01)	\$15,000.00	0.00%	\$0.00
Slope Staking	(Gr. 2 - 5)	\$52,000.00	0.00%	\$0.00
Temp Striping	(Gr. 2 - 5)	\$4,000.00	0.00%	\$0.00
Subgrade	(Gr. 2 - 5)	\$40,000.00	0.00%	\$0.00
Paving	(Group 01)	\$52,000.00	0.00%	\$0.00
Permanent Configuration	(Group 01)	\$23,000.00	18.48%	\$4,250.00
and the second s	(=:====================================	\$200,000.00		\$4,250.00
			%	
		Amount	Complete	Amount Due
Startup- Control Point Verificati	on (Gr. 1 - 5)	\$14,000.00	0.00%	\$0.00
Startup Control Control	- (/	φ± 1,000.00		
Reference pavement markings	(Group 01)	\$15,000.00	0.00%	\$0.00
Reference pavement markings			0.00% 0.00%	\$0.00 \$0.00
•	(Group 01)	\$15,000.00		· ·
Reference pavement markings Slope Staking	(Group 01) (Gr. 2 - 5)	\$15,000.00 \$52,000.00	0.00%	\$0.00
Reference pavement markings Slope Staking Temp Striping	(Group 01) (Gr. 2 - 5) (Gr. 2 - 5)	\$15,000.00 \$52,000.00 \$4,000.00	0.00% 0.00%	\$0.00 \$0.00
Reference pavement markings Slope Staking Temp Striping Subgrade	(Group 01) (Gr. 2 - 5) (Gr. 2 - 5) (Gr. 2 - 5)	\$15,000.00 \$52,000.00 \$4,000.00 \$40,000.00	0.00% 0.00% 0.00%	\$0.00 \$0.00 \$0.00
Reference pavement markings Slope Staking Temp Striping Subgrade Paving	(Group 01) (Gr. 2 - 5) (Gr. 2 - 5) (Gr. 2 - 5) (Group 01)	\$15,000.00 \$52,000.00 \$4,000.00 \$40,000.00 \$52,000.00	0.00% 0.00% 0.00% 0.00%	\$0.00 \$0.00 \$0.00 \$0.00
Reference pavement markings Slope Staking Temp Striping Subgrade Paving	(Group 01) (Gr. 2 - 5) (Gr. 2 - 5) (Gr. 2 - 5) (Group 01)	\$15,000.00 \$52,000.00 \$4,000.00 \$40,000.00 \$52,000.00 \$23,000.00	0.00% 0.00% 0.00% 0.00%	\$0.00 \$0.00 \$0.00 \$0.00 \$1,700.00
Reference pavement markings Slope Staking Temp Striping Subgrade Paving	(Group 01) (Gr. 2 - 5) (Gr. 2 - 5) (Gr. 2 - 5) (Group 01)	\$15,000.00 \$52,000.00 \$4,000.00 \$40,000.00 \$52,000.00 \$23,000.00 \$200,000.00	0.00% 0.00% 0.00% 0.00% 7.39%	\$0.00 \$0.00 \$0.00 \$0.00 \$1,700.00 \$1,700.00
Reference pavement markings Slope Staking Temp Striping Subgrade Paving Permanent Configuration	(Group 01) (Gr. 2 - 5) (Gr. 2 - 5) (Gr. 2 - 5) (Group 01) (Group 01)	\$15,000.00 \$52,000.00 \$4,000.00 \$40,000.00 \$52,000.00 \$23,000.00 \$200,000.00	0.00% 0.00% 0.00% 0.00% 7.39% % Complete	\$0.00 \$0.00 \$0.00 \$0.00 \$1,700.00 \$1,700.00
Reference pavement markings Slope Staking Temp Striping Subgrade Paving Permanent Configuration Startup- Control Point Verificati	(Group 01) (Gr. 2 - 5) (Gr. 2 - 5) (Gr. 2 - 5) (Group 01) (Group 01)	\$15,000.00 \$52,000.00 \$4,000.00 \$40,000.00 \$52,000.00 \$23,000.00 \$200,000.00 Amount \$14,000.00	0.00% 0.00% 0.00% 0.00% 7.39% % Complete 0.00%	\$0.00 \$0.00 \$0.00 \$0.00 \$1,700.00 \$1,700.00 Amount Due \$0.00
Reference pavement markings Slope Staking Temp Striping Subgrade Paving Permanent Configuration Startup- Control Point Verificati Reference pavement markings	(Group 01) (Gr. 2 - 5) (Gr. 2 - 5) (Gr. 2 - 5) (Group 01) (Group 01)	\$15,000.00 \$52,000.00 \$4,000.00 \$40,000.00 \$52,000.00 \$23,000.00 \$200,000.00 Amount \$14,000.00 \$15,000.00	0.00% 0.00% 0.00% 7.39% % Complete 0.00% 20.00%	\$0.00 \$0.00 \$0.00 \$0.00 \$1,700.00 \$1,700.00 Amount Due \$0.00 \$3,000.00
Reference pavement markings Slope Staking Temp Striping Subgrade Paving Permanent Configuration Startup- Control Point Verificati Reference pavement markings Slope Staking	(Group 01) (Gr. 2 - 5) (Gr. 2 - 5) (Gr. 2 - 5) (Group 01) (Group 01)	\$15,000.00 \$52,000.00 \$4,000.00 \$40,000.00 \$52,000.00 \$23,000.00 \$200,000.00 Amount \$14,000.00 \$15,000.00 \$52,000.00	0.00% 0.00% 0.00% 7.39%	\$0.00 \$0.00 \$0.00 \$0.00 \$1,700.00 \$1,700.00 Amount Due \$0.00 \$3,000.00 \$1,201.20
Reference pavement markings Slope Staking Temp Striping Subgrade Paving Permanent Configuration Startup- Control Point Verificati Reference pavement markings Slope Staking Temp Striping	(Group 01) (Gr. 2 - 5) (Gr. 2 - 5) (Gr. 2 - 5) (Group 01) (Group 01) on (Gr. 1 - 5) (Group 01) (Gr. 2 - 5) (Gr. 2 - 5)	\$15,000.00 \$52,000.00 \$4,000.00 \$40,000.00 \$52,000.00 \$23,000.00 \$200,000.00 \$15,000.00 \$15,000.00 \$4,000.00	0.00% 0.00% 0.00% 7.39% % Complete 0.00% 20.00% 2.31% 0.00%	\$0.00 \$0.00 \$0.00 \$0.00 \$1,700.00 \$1,700.00 Amount Due \$0.00 \$3,000.00 \$1,201.20 \$0.00
Reference pavement markings Slope Staking Temp Striping Subgrade Paving Permanent Configuration Startup- Control Point Verificati Reference pavement markings Slope Staking Temp Striping Subgrade	(Group 01) (Gr. 2 - 5) (Gr. 2 - 5) (Gr. 2 - 5) (Group 01) (Group 01) (Group 01) (Gr. 2 - 5) (Gr. 2 - 5) (Gr. 2 - 5)	\$15,000.00 \$52,000.00 \$4,000.00 \$40,000.00 \$52,000.00 \$23,000.00 \$200,000.00 \$15,000.00 \$15,000.00 \$4,000.00 \$40,000.00	0.00% 0.00% 0.00% 7.39% % Complete 0.00% 20.00% 2.31% 0.00% 18.03%	\$0.00 \$0.00 \$0.00 \$0.00 \$1,700.00 \$1,700.00 Amount Due \$0.00 \$3,000.00 \$1,201.20 \$0.00 \$7,212.00
Reference pavement markings Slope Staking Temp Striping Subgrade Paving Permanent Configuration Startup- Control Point Verificati Reference pavement markings Slope Staking Temp Striping Subgrade Paving	(Group 01) (Gr. 2 - 5) (Gr. 2 - 5) (Gr. 2 - 5) (Group 01) (Group 01) (Group 01) (Gr. 2 - 5) (Gr. 2 - 5) (Gr. 2 - 5) (Gr. 2 - 5) (Group 01)	\$15,000.00 \$52,000.00 \$4,000.00 \$40,000.00 \$52,000.00 \$23,000.00 \$200,000.00 \$14,000.00 \$15,000.00 \$40,000.00 \$52,000.00	0.00% 0.00% 0.00% 0.00% 7.39%	\$0.00 \$0.00 \$0.00 \$0.00 \$1,700.00 \$1,700.00 \$1,700.00 \$3,000.00 \$1,201.20 \$0.00 \$7,212.00 \$0.00
Reference pavement markings Slope Staking Temp Striping Subgrade Paving Permanent Configuration Startup- Control Point Verificati Reference pavement markings Slope Staking Temp Striping Subgrade	(Group 01) (Gr. 2 - 5) (Gr. 2 - 5) (Gr. 2 - 5) (Group 01) (Group 01) (Group 01) (Gr. 2 - 5) (Gr. 2 - 5) (Gr. 2 - 5)	\$15,000.00 \$52,000.00 \$4,000.00 \$40,000.00 \$52,000.00 \$23,000.00 \$200,000.00 \$15,000.00 \$15,000.00 \$4,000.00 \$40,000.00	0.00% 0.00% 0.00% 7.39% % Complete 0.00% 20.00% 2.31% 0.00% 18.03%	\$0.00 \$0.00 \$0.00 \$0.00 \$1,700.00 \$1,700.00 \$1,700.00 \$3,000.00 \$1,201.20 \$0.00 \$7,212.00

Complete

Amount Due

Amount

Startup- Control Point Verificatio	n (Cr 1 E)	\$14,000.00	0.00%	\$0.00
Reference pavement markings	(Group 01)	\$15,000.00	40.00%	\$6,000.00
Slope Staking	(Gr. 2 - 5)	\$52,000.00	1.31%	\$678.80
•		\$4,000.00	25.00%	\$1,000.00
Temp Striping	(Gr. 2 - 5)		23.00% 18.02%	• •
Subgrade	(Gr. 2 - 5)	\$40,000.00		\$7,208.00
Paving	(Group 01)	\$52,000.00	28.85% 0.00%	\$15,002.00
Permanent Configuration	(Group 01)	\$23,000.00	0.00%	\$0.00 \$29,888.80
		\$200,000.00		\$29,888.80
			%	
		Amount	Complete	Amount Due
Startup- Control Point Verificatio	n (Gr. 1 - 5)	\$14,000.00	0.00%	\$0.00
Reference pavement markings	(Group 01)	\$15,000.00	0.00%	\$0.00
Slope Staking	(Gr. 2 - 5)	\$52,000.00	1.00%	\$520.00
Temp Striping	(Gr. 2 - 5)	\$4,000.00	25.00%	\$1,000.00
Subgrade	(Gr. 2 - 5)	\$40,000.00	0.00%	\$0.00
Paving	(Group 01)	\$52,000.00	13.84%	\$7,196.80
Permanent Configuration	(Group 01)	\$23,000.00	0.00%	\$0.00
_		\$200,000.00	•	\$8,716.80
			%	
		Amount	% Complete	Amount Due
Startup- Control Point Verificatio	n (Gr. 1 - 5)	Amount \$14,000.00		Amount Due \$0.00
Startup- Control Point Verificatio Reference pavement markings	n (Gr. 1 - 5) (Group 01)		Complete	
·		\$14,000.00	Complete 0.00%	\$0.00
Reference pavement markings	(Group 01)	\$14,000.00 \$15,000.00	0.00% 0.00%	\$0.00 \$0.00
Reference pavement markings Slope Staking	(Group 01) (Gr. 2 - 5)	\$14,000.00 \$15,000.00 \$52,000.00	0.00% 0.00% 0.00%	\$0.00 \$0.00 \$0.00
Reference pavement markings Slope Staking Temp Striping	(Group 01) (Gr. 2 - 5) (Gr. 2 - 5)	\$14,000.00 \$15,000.00 \$52,000.00 \$4,000.00	0.00% 0.00% 0.00% 0.00%	\$0.00 \$0.00 \$0.00 \$0.00
Reference pavement markings Slope Staking Temp Striping Subgrade	(Group 01) (Gr. 2 - 5) (Gr. 2 - 5) (Gr. 2 - 5)	\$14,000.00 \$15,000.00 \$52,000.00 \$4,000.00 \$40,000.00	0.00% 0.00% 0.00% 0.00% 0.00%	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Reference pavement markings Slope Staking Temp Striping Subgrade Paving	(Group 01) (Gr. 2 - 5) (Gr. 2 - 5) (Gr. 2 - 5) (Group 01)	\$14,000.00 \$15,000.00 \$52,000.00 \$4,000.00 \$40,000.00 \$52,000.00	0.00% 0.00% 0.00% 0.00% 0.00% 10.00%	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,200.00
Reference pavement markings Slope Staking Temp Striping Subgrade Paving	(Group 01) (Gr. 2 - 5) (Gr. 2 - 5) (Gr. 2 - 5) (Group 01)	\$14,000.00 \$15,000.00 \$52,000.00 \$4,000.00 \$40,000.00 \$52,000.00 \$23,000.00	0.00% 0.00% 0.00% 0.00% 0.00% 10.00%	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,200.00 \$0.00
Reference pavement markings Slope Staking Temp Striping Subgrade Paving	(Group 01) (Gr. 2 - 5) (Gr. 2 - 5) (Gr. 2 - 5) (Group 01)	\$14,000.00 \$15,000.00 \$52,000.00 \$4,000.00 \$40,000.00 \$52,000.00 \$23,000.00	0.00% 0.00% 0.00% 0.00% 0.00% 10.00% 0.00%	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,200.00 \$0.00
Reference pavement markings Slope Staking Temp Striping Subgrade Paving	(Group 01) (Gr. 2 - 5) (Gr. 2 - 5) (Gr. 2 - 5) (Group 01)	\$14,000.00 \$15,000.00 \$52,000.00 \$4,000.00 \$40,000.00 \$52,000.00 \$23,000.00 \$200,000.00	Complete 0.00% 0.00% 0.00% 0.00% 10.00% 0.00%	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,200.00 \$0.00 \$5,200.00
Reference pavement markings Slope Staking Temp Striping Subgrade Paving Permanent Configuration	(Group 01) (Gr. 2 - 5) (Gr. 2 - 5) (Gr. 2 - 5) (Group 01) (Group 01)	\$14,000.00 \$15,000.00 \$52,000.00 \$4,000.00 \$40,000.00 \$52,000.00 \$23,000.00 \$200,000.00	Complete 0.00% 0.00% 0.00% 0.00% 10.00% 0.00%	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,200.00 \$5,200.00
Reference pavement markings Slope Staking Temp Striping Subgrade Paving Permanent Configuration Startup- Control Point Verification	(Group 01) (Gr. 2 - 5) (Gr. 2 - 5) (Gr. 2 - 5) (Group 01) (Group 01)	\$14,000.00 \$15,000.00 \$52,000.00 \$4,000.00 \$40,000.00 \$52,000.00 \$23,000.00 \$200,000.00	0.00% 0.00% 0.00% 0.00% 0.00% 10.00% 0.00%	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,200.00 \$5,200.00 Amount Due \$0.00
Reference pavement markings Slope Staking Temp Striping Subgrade Paving Permanent Configuration Startup- Control Point Verificatio Reference pavement markings	(Group 01) (Gr. 2 - 5) (Gr. 2 - 5) (Gr. 2 - 5) (Group 01) (Group 01)	\$14,000.00 \$15,000.00 \$52,000.00 \$4,000.00 \$40,000.00 \$52,000.00 \$23,000.00 \$200,000.00 Amount \$14,000.00 \$15,000.00	0.00% 0.00% 0.00% 0.00% 0.00% 10.00% 0.00% % Complete 0.00% 0.00%	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,200.00 \$5,200.00 Amount Due \$0.00 \$0.00
Reference pavement markings Slope Staking Temp Striping Subgrade Paving Permanent Configuration Startup- Control Point Verification Reference pavement markings Slope Staking	(Group 01) (Gr. 2 - 5) (Gr. 2 - 5) (Gr. 2 - 5) (Group 01) (Group 01)	\$14,000.00 \$15,000.00 \$52,000.00 \$4,000.00 \$40,000.00 \$52,000.00 \$23,000.00 \$200,000.00 Amount \$14,000.00 \$15,000.00 \$52,000.00	Complete 0.00% 0.00% 0.00% 0.00% 10.00% % Complete 0.00% 0.00% 0.00%	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,200.00 \$5,200.00 \$0.00 \$0.00 \$0.00
Reference pavement markings Slope Staking Temp Striping Subgrade Paving Permanent Configuration Startup- Control Point Verificatio Reference pavement markings Slope Staking Temp Striping	(Group 01) (Gr. 2 - 5) (Gr. 2 - 5) (Gr. 2 - 5) (Group 01) (Group 01) (Group 01) (Gr. 2 - 5) (Gr. 2 - 5)	\$14,000.00 \$15,000.00 \$52,000.00 \$4,000.00 \$40,000.00 \$52,000.00 \$23,000.00 \$200,000.00 \$14,000.00 \$15,000.00 \$4,000.00	Complete 0.00% 0.00% 0.00% 0.00% 10.00% 0.00% Complete 0.00% 0.00% 0.00% 0.00%	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,200.00 \$5,200.00 \$5,200.00 \$0.00 \$0.00 \$0.00 \$0.00
Reference pavement markings Slope Staking Temp Striping Subgrade Paving Permanent Configuration Startup- Control Point Verification Reference pavement markings Slope Staking Temp Striping Subgrade	(Group 01) (Gr. 2 - 5) (Gr. 2 - 5) (Gr. 2 - 5) (Group 01) (Group 01) (Group 01) (Gr. 2 - 5) (Gr. 2 - 5)	\$14,000.00 \$15,000.00 \$52,000.00 \$4,000.00 \$40,000.00 \$52,000.00 \$23,000.00 \$200,000.00 \$15,000.00 \$15,000.00 \$4,000.00 \$40,000.00	Complete 0.00% 0.00% 0.00% 0.00% 10.00% 0.00% % Complete 0.00% 0.00% 0.00% 0.00% 0.00%	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,200.00 \$5,200.00 \$5,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Reference pavement markings Slope Staking Temp Striping Subgrade Paving Permanent Configuration Startup- Control Point Verificatio Reference pavement markings Slope Staking Temp Striping Subgrade Paving	(Group 01) (Gr. 2 - 5) (Gr. 2 - 5) (Gr. 2 - 5) (Group 01) (Group 01) (Group 01) (Gr. 2 - 5) (Gr. 2 - 5) (Gr. 2 - 5) (Group 01)	\$14,000.00 \$15,000.00 \$52,000.00 \$4,000.00 \$40,000.00 \$52,000.00 \$23,000.00 \$200,000.00 \$15,000.00 \$15,000.00 \$40,000.00 \$52,000.00	Complete 0.00% 0.00% 0.00% 0.00% 10.00% 0.00% % Complete 0.00% 0.00% 0.00% 0.00% 5.00%	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,200.00 \$5,200.00 \$5,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Reference pavement markings Slope Staking Temp Striping Subgrade Paving Permanent Configuration Startup- Control Point Verification Reference pavement markings Slope Staking Temp Striping Subgrade	(Group 01) (Gr. 2 - 5) (Gr. 2 - 5) (Gr. 2 - 5) (Group 01) (Group 01) (Group 01) (Gr. 2 - 5) (Gr. 2 - 5)	\$14,000.00 \$15,000.00 \$52,000.00 \$4,000.00 \$40,000.00 \$52,000.00 \$23,000.00 \$200,000.00 \$15,000.00 \$15,000.00 \$4,000.00 \$40,000.00	Complete 0.00% 0.00% 0.00% 0.00% 10.00% 0.00% % Complete 0.00% 0.00% 0.00% 0.00% 0.00%	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,200.00 \$5,200.00 \$5,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

		Amount	Complete	Amount Due
Startup- Control Point Verification	on (Gr. 1 - 5)	\$14,000.00	0.00%	\$0.00
Reference pavement markings	(Group 01)	\$15,000.00	0.00%	\$0.00
Slope Staking	(Gr. 2 - 5)	\$52,000.00	0.00%	\$0.00
Temp Striping	(Gr. 2 - 5)	\$4,000.00	0.00%	\$0.00
Subgrade	(Gr. 2 - 5)	\$40,000.00	0.00%	\$0.00
Paving	(Group 01)	\$52,000.00	0.00%	\$0.00
Permanent Configuration	(Group 01)	\$23,000.00	10.00%	\$2,300.00
		\$200,000.00		\$2,300.00
			%	
		Amount	% Complete	Amount Due
Startup- Control Point Verification	on (Gr. 1 - 5)	Amount \$14,000.00		Amount Due \$0.00
Startup- Control Point Verification	on (Gr. 1 - 5) (Group 01)	-	Complete	
·	•	\$14,000.00	Complete 0.00%	\$0.00
Reference pavement markings	(Group 01)	\$14,000.00 \$15,000.00	0.00% 0.00%	\$0.00 \$0.00
Reference pavement markings Slope Staking	(Group 01) (Gr. 2 - 5)	\$14,000.00 \$15,000.00 \$52,000.00	0.00% 0.00% 0.00%	\$0.00 \$0.00 \$0.00
Reference pavement markings Slope Staking Temp Striping	(Group 01) (Gr. 2 - 5) (Gr. 2 - 5)	\$14,000.00 \$15,000.00 \$52,000.00 \$4,000.00	0.00% 0.00% 0.00% 0.00%	\$0.00 \$0.00 \$0.00 \$0.00
Reference pavement markings Slope Staking Temp Striping Subgrade	(Group 01) (Gr. 2 - 5) (Gr. 2 - 5) (Gr. 2 - 5)	\$14,000.00 \$15,000.00 \$52,000.00 \$4,000.00 \$40,000.00	0.00% 0.00% 0.00% 0.00% 0.00%	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Reference pavement markings Slope Staking Temp Striping Subgrade Paving	(Group 01) (Gr. 2 - 5) (Gr. 2 - 5) (Gr. 2 - 5) (Group 01)	\$14,000.00 \$15,000.00 \$52,000.00 \$4,000.00 \$40,000.00 \$52,000.00	0.00% 0.00% 0.00% 0.00% 0.00% 0.00%	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

	Total %	Total Paid
Est. #	Complete	to Date
1	100.00%	\$10,000.00
_	0.00%	\$0.00
1	50.00%	\$33,500.00
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
	21.75%	\$43,500.00
	Total %	Total Paid
Est.#	Complete	to Date
	100.00%	\$10,000.00
	0.00%	\$0.00
2	64.00%	\$42,880.00
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
	26.44%	\$52,880.00
	Total %	Total Paid
Est. #	Complete	to Date
	100.00%	\$10,000.00
	0.00%	\$0.00
	64.00%	\$42,880.00
	0.00%	\$0.00
3	9.50%	\$4,370.00
	0.00%	\$0.00
	0.00%	\$0.00
	28.63%	\$57,250.00
	Total %	Total Paid
Est.#	Complete	to Date
	100.00%	\$10,000.00
	0.00%	\$0.00
	64.00%	\$42,880.00
	0.00%	\$0.00
	9.50%	\$4,370.00
	0.00%	\$0.00

Groups For Estimate # 1					
1 2 3 4 5					
\$2,000.00 \$18,750.00 \$18,750.00 \$2,000.00 \$2,000.00					

Groups For Estimate # 2					
1 2 3 4 5					
\$0.00 \$2,345.00 \$2,345.00 \$2,345.00 \$2,345.00					

Groups For Estimate # 3					
1 2 3 4 5					
\$0.00 \$1,092.50 \$1,092.50 \$1,092.50 \$1,092.50					

Groups For Estimate # 4					
1	2	3	4	5	

	0.00%	\$0.00
	28.63%	\$57,250.00
	Total %	Total Paid
Est.#	Complete	to Date
	100.00%	\$10,000.00
	0.00%	\$0.00
	64.00%	\$42,880.00
	0.00%	\$0.00
	9.50%	\$4,370.00
	0.00%	\$0.00
	0.00%	\$0.00
	28.63%	\$57,250.00
	20.0370	437,230.00
	Total %	Total Paid
Est. #	Complete	to Date
	100.00%	\$10,000.00
	0.00%	\$0.00
	64.00%	\$42,880.00
	0.00%	\$0.00
	9.50%	\$4,370.00
	0.00%	\$4,370.00
	0.00%	\$0.00
	28.63%	
	28.03%	\$57,250.00
	Total %	Total Paid
Est.#	Complete	to Date
	100.00%	\$10,000.00
•	0.00%	\$0.00
	64.00%	\$42,880.00
	0.00%	\$0.00
	9.50%	\$4,370.00
	0.00%	\$0.00
	0.00%	\$0.00
	28.63%	\$57,250.00
	20.03/0	Ç37,230.00
	Total %	Total Paid
Est. #	Complete	to Date
2 25 11	100.00%	\$10,000.00
		7 = 3,000.00
	0 00%	\$ በ በበ
	0.00% 64.00%	\$0.00 \$42,880,00
	64.00%	\$42,880.00
	64.00% 0.00%	\$42,880.00 \$0.00
	64.00% 0.00% 9.50%	\$42,880.00 \$0.00 \$4,370.00
	64.00% 0.00% 9.50% 0.00%	\$42,880.00 \$0.00 \$4,370.00 \$0.00
	64.00% 0.00% 9.50%	\$42,880.00 \$0.00 \$4,370.00

Groups For Estimate # 5						
1 2 3 4 5						

Groups For Estimate # 6				
1	2	3	4	5

Groups For Estimate # 7				
1	2	3	4	5

Groups For Estimate # 8				
1	2	3	4	5

	Total %	Total Paid
Est.#	Complete	to Date
	100.00%	\$10,000.00
	0.00%	\$0.00
	64.00%	\$42,880.00
	0.00%	\$0.00
	9.50%	\$4,370.00
	0.00%	\$0.00
	0.00%	\$0.00
	28.63%	\$57,250.00

Groups For Estimate # 9				
1	2	3	4	5

	Total %	Total Paid
Est.#	Complete	to Date
1	100.00%	\$14,000.00
	0.00%	\$0.00
1	56.73%	\$29,500.00
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
	Total %	Total Paid
Est.#	Complete	to Date
	100.00%	\$14,000.00
	0.00%	\$0.00
2	74.77%	\$38,880.00
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
		\$52,880.00
	Total %	Total Paid
Est. #	Complete	to Date
L31. #	100.00%	\$14,000.00
	0.00%	\$0.00
	0.00%	Ψ 0.00

	74.770/	¢20,000,00
	74.77%	\$38,880.00
_	0.00%	\$0.00
3	10.93%	\$4,370.00
	0.00%	\$0.00
	0.00%	\$0.00
		\$57,250.00
	Total %	Total Paid
Est. #	Complete	to Date
	100.00%	\$14,000.00
	0.00%	\$0.00
	74.77%	\$38,880.00
_	0.00%	\$0.00
5	63.95%	\$25,576.00
	0.00%	\$0.00
	0.00%	\$0.00
		\$78,456.00
	Total 0/	Total Daid
Cc+ #	Total %	Total Paid
Est. #	Complete 100.00%	to Date
C		\$14,000.00
6	16.67%	\$2,500.00
6	84.69%	\$44,039.00
	0.00%	\$0.00
6	63.95%	\$25,576.00
6	20.19%	\$10,500.00
	0.00%	\$0.00
		\$96,615.00
	Total %	Total Paid
Est.#	Complete	to Date
·	100.00%	\$14,000.00
8	40.00%	\$6,000.00
	88.94%	\$46,250.00
	50.00%	\$2,000.00
	63.95%	\$25,576.00
	42.31%	\$22,000.00
	0.00%	\$0.00
		\$115,826.00
		. ,
	Total %	Total Paid
Est.#	Complete	to Date
L31. #	100.00%	\$14,000.00
	100.00%	314,000.00

	40.00%	\$6,000.00
9	95.38%	\$49,600.00
	50.00%	\$2,000.00
	63.95%	\$25,576.00
	42.31%	\$22,000.00
	0.00%	\$0.00
		\$119,176.00
	Total %	Total Paid
Est. #	Complete	to Date
-	100.00%	\$14,000.00
	40.00%	\$6,000.00
	95.38%	\$49,600.00
	50.00%	\$2,000.00
	63.95%	\$25,576.00
	42.31%	\$22,000.00
10	18.48%	\$4,250.00
	201.070	\$123,426.00
		¥==0, :=0:00
	Total %	Total Paid
Est.#	Complete	to Date
•	100.00%	\$14,000.00
	40.00%	\$6,000.00
	95.38%	\$49,600.00
	50.00%	\$2,000.00
	63.95%	\$25,576.00
	42.31%	\$22,000.00
11	25.87%	\$5,950.00
		\$125,126.00
		,,
	Total %	Total Paid
Est.#	Complete	to Date
	100.00%	\$14,000.00
17	60.00%	\$9,000.00
	97.69%	\$50,801.20
	50.00%	\$2,000.00
	81.98%	\$32,788.00
	42.31%	\$22,000.00
	50.00%	\$11,499.90
	22.34,0	\$142,089.10
		, = ·=, = 30·=
	Total %	Total Paid
Est.#	Complete	to Date
	•	

	100.00%	\$14,000.00
18	100.00%	\$15,000.00
	99.00%	\$51,480.00
	75.00%	\$3,000.00
	100.00%	\$40,000.00
	71.16%	\$37,002.00
	50.00%	\$11,499.90
		\$171,981.90
		,
	Total %	Total Paid
Est.#	Complete	to Date
	100.00%	\$14,000.00
	100.00%	\$15,000.00
20	100.00%	\$52,000.00
	100.00%	\$4,000.00
	100.00%	\$40,000.00
	85.00%	\$44,198.80
	50.00%	\$11,499.90
		\$180,698.70
	Total %	Total Paid
Est. #	Complete	to Date
	100.00%	\$14,000.00
	100.00%	\$15,000.00
21	100.00%	\$52,000.00
	100.00%	\$4,000.00
	100.00%	\$40,000.00
	95.00%	\$49,398.80
	50.00%	\$11,499.90
		\$185,898.70
	Total %	Total Paid
Est. #	Complete	to Date
	100.00%	\$14,000.00
	100.00%	\$15,000.00
	100.00%	\$52,000.00
	100.00%	\$4,000.00
	100 000/	\$40,000.00
	100.00%	340,000.00

100.00%

60.00%

22

\$52,000.00

\$13,799.90 \$190,799.90

Est.#	Complete	to Date
	100.00%	\$14,000.00
	100.00%	\$15,000.00
	100.00%	\$52,000.00
	100.00%	\$4,000.00
	100.00%	\$40,000.00
	100.00%	\$52,000.00
23	70.00%	\$16,099.90
		\$193,099.90
	Total %	Total Paid
Est. #	Total % Complete	Total Paid to Date
Est. #		
Est.#	Complete	to Date
Est.#	Complete 100.00%	to Date \$14,000.00
Est.#	Complete 100.00% 100.00%	to Date \$14,000.00 \$15,000.00
Est. #	Complete 100.00% 100.00% 100.00%	to Date \$14,000.00 \$15,000.00 \$52,000.00
Est. #	Complete 100.00% 100.00% 100.00% 100.00%	to Date \$14,000.00 \$15,000.00 \$52,000.00 \$4,000.00
Est. #	Complete 100.00% 100.00% 100.00% 100.00% 100.00%	to Date \$14,000.00 \$15,000.00 \$52,000.00 \$4,000.00 \$40,000.00

Lump Sum Breakdown

Item 92 - SPCC Plan

Lump Sum Amount - \$2,500.00

			114
Esti	ma	то	77 1
Lau	HIIO	ıLE	# 1

	%		Total %	Total Paid	
Amount	Complete	Amount Due	Complete	to Date	
\$625.00	50.00%	\$312.50	50.00%	\$312.50	
\$625.00	50.00%	\$312.50	50.00%	\$312.50	
\$312.50	50.00%	\$156.25	50.00%	\$156.25	
\$625.00	50.00%	\$312.50	50.00%	\$312.50	
\$312.50	50.00%	\$156.25	50.00%	\$156.25	
\$2,500.00		\$1,250.00		\$1,250.00	

Estimate #2

%		Total %		Total Paid		
	Amount	Complete	Amount Due	Complete	to Date	
	\$625.00	50.00%	\$312.50	100.00%	\$625.00	_
	\$625.00	50.00%	\$312.50	100.00%	\$625.00	
	\$312.50	50.00%	\$156.25	100.00%	\$312.50	
	\$625.00	50.00%	\$312.50	100.00%	\$625.00	
	\$312.50	50.00%	\$156.25	100.00%	\$312.50	
	\$2,500,00		\$1,250,00		\$2,500,00	_

SPCC Plan Group 1
SPCC Plan Group 2
SPCC Plan Group 3
SPCC Plan Group 4
SPCC Plan Group 5

SPCC	Plan	Group	1
SPCC	Plan	Group	2
SPCC	Plan	Group	3
SPCC	Plan	Group	4
SPCC	Plan	Group	5

Lump Sum Breakdown

Item 94 - Adjust WIM Device

Lump Sum Amount - \$ 30,000.00

%

Amount	Complete	Amount Due
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00
\$0.00		\$0.00

%

		70	
_	Amount	Complete	Amount Due
	\$0.00		\$0.00
	\$0.00		\$0.00
	\$0.00		\$0.00
	\$0.00		\$0.00
	\$0.00		\$0.00
	\$0.00		\$0.00
	\$0.00	•	\$0.00

	Total %	Total Paid
Est. #	Complete	to Date
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
	•	\$0.00

	Total %	Total Paid
Est. #	Complete	to Date
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
		\$0.00